

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Office Procedure – Agriculture and Cooperation Department – Cellular phones – Cellular Phones to Government Official – Payment of bills for the period from 23-07-2014 to 22-08-2014 - Sanction – Orders – Issued.

**AGRICULTURE AND COOPERATION (OP.I) DEPARTMENT**

**G.O.RT.No. 498**

**Dated:10-09-2014.**

**Read the following:**

- 1) From Prl.Secy to Govt., D.O. Lr No. 18687 /IT&C/ Comm/2003, dt 11-11-03 of ITC Deptt.
- 2) Circular No.741/IT&C/2003,dt 13-11-2003 of ITC Dept,
- 3) Bills received from Bharti Airtel Ltd – Mobile Service - Dated:24-08-2014 etc .

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**O R D E R:**

Sanction is hereby accorded for payment of an amount of Rs. 7,278/- (Rupees Seven thousand two hundred and seventy eight only) to M/s. Bharti Airtel Limited, Mobile Services, Hyderabad, towards Airtel Cell phone charges for the following Cell Phones, used by officials of Agriculture & cooperation Department for the period from 23-07-2014 to 22-08-2014:-

<b>S. N o.</b>	<b>Name of the Officers &amp; A/c. No.</b>	<b>Cell Phone Nos.</b>	<b>Amount (Rs.)</b>	<b>Excess Amount (Rs.)</b>
1	Asst. secy. to Govt. (Vig., Mktg & Coop.)	8897508310	242.71	--
2	Section Officer (Coop.II)	9701365951	629.82	4.82
3	Section Officer (Coop.I)	9701365952	486.63	--
4	Section Officer (Coop.IV)	9701365954	388.04	--
5	Section Officer (Coop.III)	9701365955	479.73	--
6	Section Officer (Agri.I)	9701365957	643.31	18.31
7	Section Officer (Vig.I)	9701365958	508.63	---
8	Section Officer (Agri.III)	9701365961	510.49	--
9	Section Officer (Agri.IV)	9701365962	496.84	--
10	Section Officer (Vig.II)	9701365967	603.81	--
11	Section Officer (Mktg.II)	9701365969	352.70	--
12	Section Officer (Mktg.I)	9701365970	416.86	--
13	Section Officer (Horti & Seri)	9701365971	200.32	---
14	Section Officer (OP.II)	9701365974	284.27	---
15	Section Officer (Agri.II.)	9701365975	268.88	--
16	P.S. to Principal Secretary to Govt. (Agri.)	8978977736	387.44	--
17	P.S. to APC & Principal Secretary to Govt. (Agri.)	9701365965	377.52	--
		<b>Total Rs.</b>	<b>7278.00</b>	<b>23.13</b>

Rounded off: Total Rs. 7,278/- (Rupees Seven thousand two hundred and seventy eight only).

**(P.T.O)**

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The amount sanctioned above shall be debited to 3451 – Secretariat Economic Services-090 – Secretariat – 18 – Agriculture and Cooperation Department - 130 – Office Expenses - 131 – Service Postage, Telegrams and Telephone charges.

The Agriculture and Cooperation (OP.II/Claims) Department are requested to draw a cheque for an amount of Total Rs. 7,278/- (Rupees Seven thousand two hundred and seventy eight only) in favour of M/s Bharti Airtel Limited, Hyderabad, Account No. 000805002144, ICICI BANK LIMITED, KHAIRATABAD BRANCH, IFSC code ICIC0000008, MICR code: 500229002.

This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

BALAJI D.MANJULE  
DEPUTY SECRETARY TO GOVERNMENT

To  
M/s. Bharti Airtel Ltd – Mobile Service., My Home Tycoon, Blk 'A' 201,  
6-3-1191, Kundanbagh, Begumpet, Hyderabad  
The Agriculture and Cooperation (OP.II/Claims) Department,  
The Dy.Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
Copy to: All Officers.  
SF/SCs.

// FORWARDED ::BY ORDER //

SECTION OFFICER